This form is to be used to certify that the health coverage established or maintained or arranged by
the organization listed below qualifies for an accommodation with respect to the federal requirement
to cover certain contraceptive services without cost sharing, pursuant to 26 CFR 54.9815-2713A, 29

Please fill out this form completely. This form must be completed by each eligible organization by
the first day of the first plan year beginning on or after January 1, 2014, with respect to which the
accommodation is to apply, and be made available for examination upon request. This form must be
maintained on file for at least 6 years following the end of the last applicable plan year.

Name of the objecting organization

Name and title of the individual who
is authorized to make, and makes,
this certification on behalf of the
organization

Mailing and email addresses and
phone number for the individual
listed above

I certify that, on account of religious objections, the organization opposes providing coverage for
some or all of any contraceptive services that would otherwise be required to be covered; the
organization is organized and operates as a nonprofit entity; and the organization holds itself out as a
religious organization.

Note: An organization that offers coverage through the same group health plan as a religious
employer (as defined in 45 CFR 147.131(a)) and/or an eligible organization (as defined in 26 CFR
54.9815-2713A(a); 29 CFR 2590.715-2713A(a); 45 CFR 147.131(b)), and that is part of the same
controlled group of corporations as, or under common control with, such employer and/or
organization (within the meaning of section 52(a) or (b) of the Internal Revenue Code), may certify
that it holds itself out as a religious organization.

I declare that I have made this certification, and that, to the best of my knowledge and belief, it is
ture and correct. I also declare that this certification is complete.

Signature of the individual listed above

Date
The organization or its plan must provide a copy of this certification to the plan’s health insurance issuer (for insured health plans) or a third party administrator (for self-insured health plans) in order for the plan to be accommodated with respect to the contraceptive coverage requirement.

Notice to Third Party Administrators of Self-Insured Health Plans

In the case of a group health plan that provides benefits on a self-insured basis, the provision of this certification to a third party administrator for the plan that will process claims for contraceptive coverage required under 26 CFR 54.9815-2713(a)(1)(iv) or 29 CFR 2590.715-2713(a)(1)(iv) constitutes notice to the third party administrator that the eligible organization:

1. Will not act as the plan administrator or claims administrator with respect to claims for contraceptive services, or contribute to the funding of contraceptive services; and

2. The obligations of the third party administrator are set forth in 26 CFR 54.9815-2713A, 29 CFR 2510.3-16, and 29 CFR 2590.715-2713A.

This certification is an instrument under which the plan is operated.

PRA Disclosure Statement

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1210-0150. Each organization that seeks to be recognized as an eligible organization that qualifies for an accommodation with respect to the federal requirement to cover certain contraceptive services without cost sharing is required to complete this self-certification from pursuant to 26 CFR 54.9815-2713A(a)(4) in order to obtain or retain the benefit of the exemption from covering certain contraceptive services. The self-certification must be maintained in a manner consistent with the record retention requirements under section 107 of the Employee Retirement Income Security Act of 1974, which generally requires records to be retained for six years. The time required to complete this information collection is estimated to average 50 minutes per response, including the time to review instructions, gather the necessary data, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: U.S. Department of Labor, Employee Benefits Security Administration, Office of Policy and Research, 200 Constitution Avenue, N.W., Room N-5718, Washington, DC 20210 or email ebsa.opr@dol.gov and reference the OMB Control Number 1210-0150.